Qty:

2 Um:

Each

: CABIN FLOOR PROTECTOR KIT

: D412760015

: 17/10/2008

. N/A

: N/A

Date:

Thursday, 16/10/2008 10:46:46 AM

User:

Julie Dawson

Process Sheet

Drawing Name

Part Number

Material

Due Date

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

S.O. No. :

Type

: 42645

Job Number **Estimate Number**

: 12938

P.O. Number

This Issue

: 16/10/2008

: NC

Prsht Rev. : // First Issue

: 40631 **Previous Run**

Written By

Checked & Approved By Comment

: est rev A 07.07.05 new issue

Est Rev:B 08-08-20 revB as per dwg DD verified by:EC

: SMALL /MED FAB

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description:

DOCUMENT CONTROL

08.10.17

1.0

2.0

4.0

DC

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-015 CHG001

PACKAGING RESOURCE #1 PACKAGING 1

Total:

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

Cabin Floor Protector



Comment: Qty.:

1.0000 Each(s)/Unit

2.0000 Each(s)

CABIN FLOOR PROTECTOR

D35746

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit

Total: 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch:

D35755

Cabin Floor Protector



Comment: Qty.:

Total:

2.0000 Each(s)



1.0000 Each(s)/Unit



batch:

CABIN FLOOR PROTECTOR



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W/O:			WORK ORDER CHANGES						
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _		
	Resolut	tion:	Disposition:	QA: N/C	Date:				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
· · · · · · · ·		Description of NO	Corrective Action Section B			Verification	Ammayal	A1			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Thursday, 16/10/2008 10:46:46 AM Date: Julie Dawson User: **Process Sheet Drawing Name: CABIN FLOOR PROTECTOR KIT** Customer: CU-DAR001 Dart Helicopters Services Job Number: 42645 Part Number: D412760015 Job Number: Seq. #: **Machine Or Operation: Description:** D35756 Cabin Floor Protector 6.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) CABIN FLOOR PROTECTOR D35801 7.0 Joggle Bracket Comment: Qty.: 6.0000 Each(s)/Unit Total: 12.0000 Each(s) JOGGLE BRACKET D36281 Cupped Washer Comment: Qty.: 14.0000 Each(s)/Unit Total: 28.0000 Each(s) **CUPPED WASHER** 32923 batch: D36283 9.0 Cupped Washer Comment: Qty.: 6.0000 Each(s)/Unit Total: 12.0000 Each(s) **CUPPED WASHER** batch: 10.0 MS24694S54 Screw Comment: Qty.: Total: 28.0000 Each(s) Screw batch: MS24694S100 FLAT HEAD SCREW 11.0 Comment: Qty.: 6,0000 Each(s)/Unit Total: 12.0000 Each(s) FLAT HEAD SCREW batch: AN960JD10 Washer mment: Qty.: 56.0000 Each(s) 28.0000 Each(s)/Unit Total: Washer 1109055 batch: Page 2 Form: rprocess

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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			11.11.2.								
										43	
Part No:		PAR #:	Fault Cate	NCI	R: Yes I	o DQA: Date:					
Resolution:			Disposition: Q			N/C Clo	sed:	Date:			
NCR:			WORK ORDI	ER NON-CONFORM	IANCE	(NCR)				
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Description		ction B	Sign &		cation on C	Approval Chief Eng	Approval QC Inspector	
· · · · · · · · · · · · · · · · · · ·		COMOTIA	Chief Eng	Chief Eng		Date			01.1.01 E.1.9	400	
						3					
									7		
				400							

NOTE: Date & initial all entries

Thursday, 16/10/2008 10:46:46 AM Date: User: Julie Dawson **Process Sheet** Drawing Name: CABIN FLOOR PROTECTOR KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 42645 Part Number: D412760015 Job Number: Seq. #: Description: **Machine Or Operation:** 13.0 AN960JD416 Washer Comment: Qty.: 12.0000 Each(s)/Unit Total: 24.0000 Each(s) Washer batch: QC4 INSPECT 100% KITS FOR COMPLETENES8 Comment: INSPEC S FOR COMPLETENESS PACKAGING RESOURCE #1 15.0 PACKAGING 1 Identify and pack for shipping as per PPP D412-760-015 Location: 50 PPP Rev: 16.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE 4 8.00.7 Job Completion

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Cate	gory:	NCF	R: Yes I	lo DQA: Date:					
Resolution:			Disposition:			QA: N/C Closed:			Date:			
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)					
DATE	STEP	Description of NC	Corrective Action Section Initial Action Description			Sign &	Verific		Approval Chief Eng	Approval QC Inspector		
	Section A		Chief Eng	Chief Eng		Date	Secu	tion C Chief En		QC Inspector		
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NOTE: Date & initial all entries